

LOBBYING EXPENDITURE REPORT☒ COVERING JANUARY 1 THROUGH JUNE 30, 2005
DUE AUGUST 15☐ COVERING JULY 1 THROUGH DECEMBER 31, _____
DUE FEBRUARY 15

105

Lobbyist's Registration Number

FOR OFFICE USE ONLY

Postmark Date: 08/02/05

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LEGISLATIVE COUNCIL**Instructions**

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided.
- Complete form and return to the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630.
- This form must be delivered or postmarked by the due date.
- This form may be faxed to (225) 763-8787.
- * The report covering July 1-Dec. 31 is a cumulative report. You must include information from the first half of the year.

1. Name BLACKMON, LARMARK M.
Last First MI2. Business Address 412 N. 4TH STREET, Suite 210, Baton Rouge, LA. 70802
Street and No. City State ZipMailing Address P.O. Box 44035, Baton Rouge, LA 70804-40353. Business Phone 225-388-9871
Area Code and Telephone Number4. Total of all expenditures made January 1 through June 30: \$ 4,376.03
(Include expenditures from Schedules A and B)5. Total of all expenditures made July 1 through December 31: \$ N/A
(When Applicable) (Include expenditures from Schedules A and B)6. Total of all expenditures made during calendar year: \$ N/A
(Line 4 added with Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for any one legislator:

From January 1 through June 30?

☐ Yes☒ No

From July 1 through December 31?

☐ Yes☐ No☒ NA

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach.

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8. Did you make expenditures exceeding the sum of \$250 for any one legislator:

From January 1 through June 30?

☐ Yes

☒ No

From July 1 through December 31?

☐ Yes

☐ No

☒ NA

If the answer to either question in Number 8 above is YES, please complete Schedule A and attach.

9. Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during this reporting period?

☒ Yes

☐ No

If the answer to Number 9 above is YES, please complete Schedule B and attach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

EARMACKA BEACHMAN

Signature of Lobbyist

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
ENTIRE SENATE	1-5-05	Senator Walter Boodso RANCH PICKENS, MS. PRO-RATA SHARE	151.30
HOUSE TRANSPORTATION COMMITTEE	4-6-05	T. D. RIBS B. R., LA. PRO-RATA SHARE	144.00
ENTIRE LEGISLATURE	4-25-05	CAMELOT CLUB B. R., LA. PRO-RATA SHARE	200.00
ENTIRE SENATE	5-25-05	RUFFINO'S ITALIAN REST. B. R., LA. PRO-RATA SHARE	333.00
SENATE TRANSPORTATION COMMITTEE	6-6-05	RUTHENUS STEAKHOUSE B. R., LA. PRO-RATA SHARE	625.08
HOUSE TRANSPORTATION COMMITTEE	6-7-05	RUFFINO'S ITALIAN REST. B. R., LA. PRO-RATA SHARE	549.91
ENTIRE SENATE SENATE SINE DIE PARTY	6-23-05	CAMELOT CLUB B. R., LA. PRO-RATA SHARE	198.94
ENTIRE HOUSE	5-10-05	SUNSHINE MOTEL BNS COLTS TO REP. D. R. (COMMON) REP. LUNCHEON CENTRAL, LA.	278.66

* No amount expended on persons other than attending legislators is reportable.